Exhibit 1

KAPLAN RICE LLP

142 West 57th Street, Suite 4A New York, NY 10019 (212) 235-0300

July 24, 2020

Invoice# 2921 HJK
Michael Principe
Our file# 60276 0013
GSE Worldwide
Billing through 06/30/2020
1500 Broadway

New York, NY 10036

Re: Scoffield Post Award Proceedings

PROFESSIONAL SERVICES	<u>Hours</u>	Amount
Kaplan, Howard J.	6.20	\$6,820.00
Roy, Chandni	18.00	\$5,400.00
Wang, Katie	1.80	\$630.00
Total Services		12,850.00
Westlaw Research		433.85
Total Disbursements		433.85

Billing Summary

Total professional services	\$12,850.00	
Total expenses incurred	\$433.85	
Courtesy Discount	\$1,927.50	CR
Total of new charges for this invoice	\$11,356.35	
Total balance due to Kaplan Rice LLP	\$11,356.35	

60276 0013 **GSE** Invoice# 2921 Page 2 Detail of Fees Billed 06/28/2020 HJK 1.70 hrs. 1,870.00 06/28/2020 KW Research re: 0.80 hrs. 280.00 Reviewed Kaiser's email re: vacating 06/28/2020 CR 1.50 hrs. 450.00 arbitration award; Research related Emails; telecon with 06/29/2020 HJK 1.60 hrs. 1,760.00 ; telecon with RG. Research re: 06/29/2020 KW 0.50 hrs. 175.00 Review e-mail exchange between HK and 06/29/2020 CR 8.60 hrs. 2,580.00 A.Kaiser; Research re Teleconference with HK re research; Research re Research related . Draft of motion to confirm, including research. Draft email to Kaiser; emails; review research. 06/30/2020 HJK 1.50 hrs. 1,650.00 Research related to CR 6.70 hrs. 2,010.00 06/30/2020 ; Draft motion to confirm including research. **Total Services** \$12,850.00

KAPLAN RICE LLP

KAPLAN RI	CE LLP		
60276 00	13 GSE	Invoice# 292	Page 3
			C
06/30/2020	Westlaw Research		382.14
06/30/2020	Westlaw Research	<u> </u>	51.71
	Total Disbursements		\$433.85